

1 BILL NO. S-87-02-05

2 SPECIAL ORDINANCE NO. S-33-87

3 AN ORDINANCE approving the award
4 of Reference #802, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing,
7 with All Phase Electric Company
8 and Central Supply Company, Inc.,
9 for the Street Lighting Department.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That the award of Reference #802, by the
13 City of Fort Wayne, by and through its Department of Purchasing,
14 with All Phase Electric Company and Central Supply Company, Inc.,
15 for the Street Lighting Department, is hereby ratified, and affirmed
16 and approved in all respects and is respectfully for:

17 the purchase of the City's 1987
18 Lamp requirements for all Civil
19 City and City Utility Departments
20 of the City, with All Phase Electric
21 Company and Central Supply Company,
22 Inc., respectively, for the Street
23 Lighting Department;

24 involving an approximate cost of Seventy Thousand and No/100 Dollars
25 (\$70,000.00 +/-).

26 SECTION 2. Prior Approval requested from Common Council
27 on February 10, 1987, with respect to this Reference Number.
28 Two (2) copies of Reference #802, attached hereto, are on file
29 in the City Clerk's Office, and are made available for public
30 inspection, according to law.

31 SECTION 3. That this Ordinance shall be in full force
32 and effect from and after its passage and any and all necessary
approval by the Mayor.

33 Charles B. Reed
Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd
seconded by E. Isburt, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.

DATE: 2-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd
seconded by E. Isburt, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 2-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-33-87
on the 24th day of February, 19 87.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

W. P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 25th day of February, 19 87,
at the hour of 11:00 o'clock A .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of February,
19 87, at the hour of 9⁰⁰ o'clock A .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 802

DATE November 18, 1986

DUE DATE Tuesday, December 9, 1986 at 10:00 A.M.

Department receiving bid items Street Lighting
Room 780, City County Bldg.
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE X ATTACHED

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

WESTINGHOUSE ELECTRIC SUPPLY CO.

Name of Company

by C.B. Mathias, Jr. Br. Myr. Agent
(signature)

Address 125 EAST MURRAY ST.

City FORT WAYNE, INDIANA

**FORT
WAYNE
WHERE AMERICA
WORKS**

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... FORT WAYNE Indiana DECEMBER 9TH 1986

To CITY OF FORT WAYNE, DEPT. OF PURCHASING
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of DEPT. OF PURCHASING,
CAROL OFFERLE, DIR. OF PURCHASES. CITY OF FORT WAYNE.
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			<p>WE BID 57% DISCOUNT FROM NET PRICES SHOWN IN ATTACHED PS101-U SCHEDULE DATED 8/85 WITH EXCEPTIONS AS LISTED ON ATTACHED SHEET.</p> <p>WE ALSO OFFER FOLLOWING NET PRICES ON THESE TYPES.</p> <p>C150S55 @ 20.00 EACH C250S50 @ 22.00 EACH C400S51 @ 22.00 EACH MH250U @ 20.00 EACH MH400U @ 20.00 EACH</p> <p>ALL PRICES QUOTED ARE FIRM FOR ONE YEAR.</p> <p>WE MUST TAKE EXCEPTION TO THE OPTION RENEWAL.</p> <p><i>Brand - Westinghouse North Am. Phillips</i></p>		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 802

DATE November 18, 1986

DUE DATE Tuesday, December 9, 1986 at 10:00 A.M.

Department receiving bid items Street Lighting
Room 780, City County Bldg.
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT \$500.00
Performance Bond Required NO X YES AMOUNT
Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: 2 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

All Phase Ellectric
Name of Company
by Tim Culp Agent
(signature)
Address 710 Ley Rd.
City Ft. Wayne, IN 46808

LAMPS REQUIRING SPECIAL CONSIDERATION
FOR EXCEPTION PROPOSITIONS

AED	DESCRIPTION	VOLTS	STD. PKG.	NAED	DESCRIPTION	STD. PKG.
8788	20MR16/Q/FL (BAB)	12	24			
9784	20MR16/Q/NSP (ESX)	12	24	24490	F40CW/RS/TM33	24
5090	36PAR36Q/NSP	12	12	24495	F40CW/RS/TM50	24
5100	36PAR36Q/VNSP	12	12	24491	F40WW/RS/TM33	24
5091	36PAR36Q/WFL	12	12	24496	F40WW/RS/TM50	24
5092	36PAR36Q/WFL/A	12	12			
5093	36PAR36Q/WFL/B	12	12			
5094	36PAR36Q/WFL/BW	12	12	24580	F40WLX/RS/SS	30
5095	36PAR36Q/WFL/G	12	12			
5097	36PAR36Q/WFL/PK	12	12			
5096	36PAR36Q/WFL/R	12	12	21015	F96T12/WLX/HO/SS	12
5098	36PAR36Q/WFL/Y	12	12			
8776	42MR16/Q/FL (EYP)	12	24			
8780	42MR16/Q/NSP (EYR)	12	24	24804	F48T12/WLX/SS	24
8778	42MR16/Q/SP (EYS)	12	24			
8823	50MR16/Q/FL (EXN)	12	24			
8830	50MR16/Q/NFL (EXZ)	12	24	29854	F96T12/WLX/SS	12
8828	50MR16/Q/NSP (EXT)	12	24			
8828	75MR16/Q/FL (EYC)	12	24			
8828	75MR16/Q/NSP (EYF)	12	24	19044	FSS20/DW/FIXTURE	6
1579	90PAR38/CAP/FL	120	15	29019	FSS20/DW/FIX/TRI	6
1577	90PAR38/CAP/FL	130	15	29046	FSS20/GRO/FIXTURE	6
1580	90PAR38/CAP/SP	120	15			
1578	90PAR38/CAP/SP	130	15			
1971	90PAR38/CAP/2FL	120	15			
1972	90PAR38/CAP/2SP	120	15			
				STARTERS		
				42812	FS-2	100
				14812	FS-4	100
				45812	FS-5	50
				43812	FS-12	100
				42512	FS-25	50
				46810	FS-85 (FS-6)	50
				46814	FS-85-4 (FS-64)	50
				42302	FS-20 (COP-20)	100
				43302	FS-30 (COP-30)	100
				44102	FS-40/400 (COP-40/400)	100
				46312	FS-852 (COP-6)	50
				46316	FS-850 (COP-64)	50
				44650	FS-20A (FS-2NA)	100
				44552	FS-40/400A (FS-4NA)	50
				46512	FS-85NA (FS-6NA)	50
				46516	FS-85NA4 (FS-64NA)	50
				42900	FS-2 BL-2 PER CARD	
				44900	FS-4 BL-4 PER CARD	
1318	ULX880		6			
828	F025/31K		30			
829	F025/41K		30			
825	F032/31K		30			
824	F032/41K		30			
826	F040/31K		30			
827	F040/41K		30			
686	F40SSP32/CW/RS		30			
688	F40SSP32/LWX/RS		30			
689	F40SSP32/WLX/RS		30			
687	F40SSP32/WW/RS		30			

ET PRICED ITEMS

3583	25C9 $\frac{1}{2}$ C/BAG PK	13586	25C9 $\frac{1}{2}$ C/W/BAG PK	13584	40C9 $\frac{1}{2}$ C/W/BAG PK
3587	40C9 $\frac{1}{2}$ C/W/BAG PK	13585	60C9 $\frac{1}{2}$ C/BAG PK	13588	60C9 $\frac{1}{2}$ C/W/BAG PK
8703	RSM/HOLDER	29030	GL-1302	29022	GL-2202
9023	GL-2404/WS	19075	75R30/GRO/H	19080	150R40/GRO/H
9042	FC8T9/CB/H	29033	Fc800TP/WW		

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Ft. Wayne.....Indiana.....December 9....., 1986

To City of Ft. Wayne, Dept. of Purchases, Ft. Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of All Phase Electric Supply

Tim Culp Sales Representative Ft. Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			1987 Electric Lamp Requirements as per the attached specification. Sylvania large lamp 87-1D list dated 1/2/87 All fluorescent, incandescent, and Tungston Halogene	X.56	
			The same lamps except energy savings Type price sheet 87-1D	X.55	
			Mercury, high pressure sodium Metalarc	X.48	
			Miniature lamp price sheet ICD-E28 dated 3/1/86 Best column	X.90	
			Exceptions per attached sheet 87-1D price sheet	Net	
			FIRM thru DEC. 31 ST 1987		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 802

DATE November 18, 1986

DUE DATE Tuesday, December 9, 1986 at 10:00 A.M.

Department receiving bid items Street Lighting
Room 780, City County Bldg.
Fort Wayne, IN 46802

Bid Bond Required	NO <u> </u> YES <u>X</u> AMOUNT <u>\$500.00</u>
Performance Bond Required	NO <u>X</u> YES <u> </u> AMOUNT <u> </u>
Affirmative Action	ON FILE <u>X</u> ATTACHED <u> </u>

Prompt payment discounts will be allowed as follows: NET %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

CENTRAL SUPPLY CO., INC.
Name of Company
by Joseph H. Cannon Agent
(signature)
Address P.O. Box 11197
City FT. WAYNE, IN. 46856

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

_____ FT. WAYNE, _____ Indiana _____ 12-9-, 1986
To _____ CITY OF FT. WAYNE _____
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of _____

_____ state name _____ official position _____ and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			1987 LAMP REQUIREMENTS FOR THE CITY OF FORT WAYNE AND CITY UTILITIES. PRICES FIRM JAN. 1, 1987 THRU DEC. 31, 1987. AS PER THE ATTACHED SPECIFICATIONS:		
			1. INCANDESCENT, FLOURESCENT & TUNGSTEN HALOGEN		48.1%
			2. INCANDESCENT, FLOURESCENT ESP PROD. EXCEPT THOSE LISTED IN 3 BELOW.		48.8%
			3. EXCEPTED ESP PROD. INCLUDES 36 PAR 36 QUARTS, 90 PAR CAPSYLITES, OCTRONS, SUPERSAVER PLUS, THRIFTMATE, LWX AND WLX.		15.5%
			4. ALL MERCURY, HIGH PRESSURE SODIUM & METALARC.		55.9%
			5. ALL MINIATURE LAMP DISCOUNT OFF 500 COLUMN.		35.0%
			DISCOUNTS APPLY TO PRICE SHEETS 87-1-D AND IU-L28		

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-87-02-05

An ordinance approving the award of Reference #802, for the purchase of the City's 1987 Lamp requirements, to the All Phase Electric Company, and Central Supply Company, Inc., for the Street Lighting Department of the City of Fort Wayne.

Prior Approval requested February 10, 1987.

EFFECT OF PASSAGE:

Department will be able to maintain and service lamp requirements for all Civil City and City Utility Departments.

EFFECT OF NON-PASSAGE:

There will be lamp outages throughout the municipal system.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

\$70,000.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-02-05

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the award of

Reference #802, by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing, with All Phase Electric Company,
and Central Supply Company, Inc., for the Street Lighting
Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD
CHAIRMAN

Paul M. Burns PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 2-24-87

SANDRA E. KENNEDY
CITY CLERK